

Message Text

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67

ORIGIN ARA-10

INFO OCT-01 ISO-00 FSE-00 ABF-01 /012 R

DRAFTED BY ARA/MGT/FM:RFGRAHAM:HNB

APPROVED BY ARA/MGT/FM - GEORGE J. KRIEGER, JR.

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P 102120Z JUN 75

FM SECSTATE WASHDC

TO AMEMBASSY PORT OF SPAIN PRIORITY

UNCLAS STATE 135200

E.O. 11652: N/A

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TAGS:AFSP, TD

SUBJECT: ADJUSTMENT TO S AND E ALLOTMENT

REFS: A) EMBOM OF 5/12/75; B) POS A-36 OF 5/15/75;
C) POS 1124

1. EMBASSY PROGRAM DECREASED DOLS 1,019 TO DOLS 205,981;
SHARED ALLOTMENT INCREASED DOLS 15,898 TO DOLS 182,898.
TOTAL S AND E ALLOTMENT NOW DOLS 388,879. FUNDING IS
PROVIDED FOR ALL REQUESTS EXCEPT FOR ITEMS 1 AND 4 OF
REFS A AND B. FUNDS NOT PROVIDED FOR WAGE INCREASE AS
IMPLEMENTATION WILL NOT TAKE EFFECT UNTIL FY 1976.

2. EQUIPMENT NEEDS (ITEMS 4) ARE APPROVED IN PRINCIPLE.
IF YEAR-END FUNDS BECOME AVAILABLE, BUREAU WILL INFORM
EMBASSY TO OBLIGATE THE FOLLOWING AMOUNTS REPRESENTING
THE CURRENT COST OF COMMODITIES REQUESTED BY POST REF-
ERENCED BELOW PLUS EXPORT PACKING AND PIER DELIVERY:

.... COMMODITY (REFERENCE)... P.O. NO. AMOUNT
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..... DOLS

PROGRAM ALLOTMENT:

..PARAS D1, 2, 3, 4, REF C 4142-514209 20,675

..PARAS D5, 6, 7, REF C ... 4142-514210 2,971

TOTAL PROGRAM..... 23,646
SHARED ALLOTMENT:
..PARAS D8, 9, 10, REF C 5142-514211 17,388
..PARAS D11, 12, 13, 14, REF C 5142-514212 1,920
TOTAL SHARED..... 19,308

BUREAU WILL THEN PROCESS PURCHASE ORDERS INDICATED ABOVE
AND PROVIDE NECESSARY FUNDS TO COVER OBLIGATION.

3. AS POSSIBILITY EXISTS THAT MONIES MAY BE AVAILABLE TO
FUND REMAINING EQUIPMENT NEEDS OF DOLS 31,180 (PROGRAM)
AND DOLS 16,500 (SHARED) AS WELL AS SPECIAL PROJECTS A
AND B (DOLS 7,600) OUTLINED IN REFS A AND B, EMBASSY SHOULD
INITIATE P.O.'S FOR EQUIPMENT WHICH CAN BE PURCHASED
DIRECTLY FROM VENDORS AND BE PREPARED TO RELEASE ORDERS/
OBLIGATE FUNDS AT A MOMENT'S NOTICE, AS LATE AS MONDAY,
JUNE 30.

4. SEPARATE COMMUNICATION FOLLOWS ON INSTALLATION OF IBM
WORD PROCESSING EQUIPMENT. KISSINGER

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<< END OF DOCUMENT >>

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